

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0007 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CATERPILLAR INC.		

SUPPLEMENTAL INFORMATION
The purpose of this delivery order is to fund contractor tech support per CLIN 0122AA.

See the individual CLINs for the funds.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<u>CONTRACTOR TECHNICAL SUPPORT</u> NOUN: SCRAPER-CONTRACTOR TECH SPT PRON: P136F2062T PRON AMD: 01 ACRN: AA AMS CD: 53500822146 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 4

PIIN/SIIN DAAE07-02-D-T012/0007

MOD/AMD

Name of Offeror or Contractor: CATERPILLAR INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING	OBLIGATED	
							NUMBER	STATION		AMOUNT
0001AA	P136F2062T	AA	1	21	32035000031C1C09P53500831E1	S20113	3ZCC03	W56HZV	\$	21,818.57
	53500822146									
	A13P51461C2T									
0001AB	P136F2012T	AB	1	21	32035000031C1C09P53509431E1	S20113	3ZCC19	W56HZV	\$	20,700.00
	53509462160									
	A13PB1601C2T									
								TOTAL	\$	42,518.57

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	32035000031C1C09P53500831E1	S20113	W56HZV	\$ 21,818.57	
Army	AB	21	32035000031C1C09P53509431E1	S20113	W56HZV	\$ <u>20,700.00</u>	
TOTAL						\$ 42,518.57	